

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

NIKITA MICHELLE SMITH

Debtor(s)

Case No. 15-04665

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/12/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 09/09/2015.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$807.00
Less amount refunded to debtor	\$11.40

**NET RECEIPTS: \$795.60**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$37.12
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$37.12**

Attorney fees paid and disclosed by debtor: \$500.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BANK OF AMERICA	Unsecured	647.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	1,731.00	NA	NA	0.00	0.00
CAPITAL MGMT VENTURES	Unsecured	70.00	NA	NA	0.00	0.00
CASH LOANS BY BMAC	Unsecured	500.00	411.48	411.48	0.00	0.00
CHECK N GO	Unsecured	2,000.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,000.00	1,620.00	1,620.00	0.00	0.00
COMCAST	Unsecured	1,500.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	500.00	509.83	509.83	0.00	0.00
COMMONWEALTH EDISON	Unsecured	281.00	598.18	598.18	0.00	0.00
DEBORAH CLEMONS	Unsecured	1,705.00	NA	NA	0.00	0.00
DELMARVA CAPITAL SERVICES LLC	Unsecured	1,103.00	NA	NA	0.00	0.00
FIRST CHOICE	Unsecured	200.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	1,022.00	500.00	500.00	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	550.00	588.77	588.77	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	544.00	422.19	422.19	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Secured	12,116.00	12,096.39	12,096.39	712.44	0.00
LEND ME NOW	Unsecured	300.00	NA	NA	0.00	0.00
LITTLE CO MARY HOSPITAL	Unsecured	300.00	NA	NA	0.00	0.00
NCO FIN/99	Unsecured	404.00	NA	NA	0.00	0.00
PARKVIEW HOSPITAL	Unsecured	2,000.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	843.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	564.00	NA	NA	0.00	0.00
PROGRESSIVE FINANCE LLC	Secured	1,000.00	983.66	983.66	46.04	0.00
PROGRESSIVE FINANCE LLC	Unsecured	100.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	600.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	1,359.32	1,359.32	0.00	0.00
VILLAGE OF EVERGREEN PARK	Unsecured	250.00	NA	NA	0.00	0.00
WFS FINANCIAL	Unsecured	865.00	NA	NA	0.00	0.00
Wow	Unsecured	1,448.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$12,096.39	\$712.44	\$0.00
All Other Secured	\$983.66	\$46.04	\$0.00
<b>TOTAL SECURED:</b>	<b>\$13,080.05</b>	<b>\$758.48</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$6,009.77</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$37.12</u>	
Disbursements to Creditors	<u>\$758.48</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$795.60</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/25/2016

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.